

## OU1 Design Change and Modification Sheet: Change/Modification # 008

*This form is used to document changes and modification to the approved plans.*

*This form will be kept with the official Quality Control Site Plan.*

Date Initiated: 10/7/11

Date Executed: \_\_\_\_\_

Property ID: \_\_\_\_\_ Operable Unit 1 (Area 1)

### Design Change / Modification Description:

Per the City's request, the large conifers between points 614 and 480 on sheet C4 will be left in place. The trees were not identified on the design plans. The parking area along the western perimeter of the site will be adjusted to accommodate the trees.

Changes marked on Quality Control Plans? Yes ☒ No ☐

Signatures:

USACE or EPA: \_\_\_\_\_ Date: 10/12/11

City of Libby: Jim Hammer Date: 10/12/2011

CQC: \_\_\_\_\_ Date: 10/14/11

TQA: \_\_\_\_\_ Date: 10-13-11

Acknowledged  
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